

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-2-2009 to 22-3-2009 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1761

Dated:13-04-2009.

Read:

Airtel Bills No. 9908384446,9849905707,9949990968,
9949990958, 9949990953,9949990957, 949990954,
9949990952, 9949990956, 949990967, 9959558411,
9849990986, 9908889255, 9959558412, dt.24-3-2009
&&&

ORDER:-

Sanction is hereby accorded for payment of Rs.7,088-00 (Rupees Seven thousand and eighty eight only) to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phones charges on the cellular phones provided to the officers in General Administration (Elections) Department as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.DAKSHINA MURTY
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begunpet, Hyderabad.
Sf/Sc

//forwarded::by order//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No 1761 General Administration (Elections.C) Department, dated 13.04.2009.						
Cell Phone NO.	Period	Cellphone allotted to	Monthly charges	Service Tax @ 5%	Discount	Bill Amount Rs.
9908384446	23.02.2009 to 22.03.2009	Addl.. CEO (TD)	828.90	85.52	2.50	911.92
9849905707	23.02.2009 to 22.03.2009	Asst.CEO	809.00	0.00	0.00	809.00
9949990968	23.02.2009 to 22.03.2009	P.S. to CEO	332.00	34.32	0.00	366.32
9949990958	23.02.2009 to 22.03.2009	S.O. A Section	344.50	35.70	0.00	380.20
9949990953	23.02.2009 to 22.03.2009	S.O., B- Section	361.50	37.39	0.00	398.89
9949990957	23.02.2009 to 22.03.2009	S.O. C- Section	393.00	40.70	1.00	432.70
9949990954	23.02.2009 to 22.03.2009	S.O. D Section	276.50	28.57	0.00	305.07
9949990952	23.02.2009 to 22.03.2009	S.O. E Section	418.50	43.52	0.00	462.02
9949990956	23.02.2009 to 22.03.2009	S.O. F Section	420.50	43.73	0.00	464.23
9949990967	23.02.2009 to 22.03.2009	Godown Supervisor	311.00	32.14	0.00	343.14
9959558411	23.02.2009 to 22.03.2009	Project Manager	625.00	0.00	0.00	625.00
9849990986	23.02.2009 to 22.03.2009	Project Manager	625.00	0.00	0.00	625.00
9959558412	23.02.2009 to 22.03.2009	Addl.P.S. to CEO	494.00	50.88	2.00	542.88
9908889255	23.02.2009 to 22.03.2009	ASO/ Protocall Officer	381.80	39.70	0.00	421.50
			6621.20	472.17	5.50	7087.87

or
rounded
to
Rs.7088

* Total Rs.774.14. The excess amount of Rs.149.14 (774.14 - 625) will b e paid by the concerned Officer in cash.

** Total Rs.649.97. The excess amount of Rs.24.97(649.97 - 625) will b e paid by the concerned Officer in cash.

(Rupees Seven thousand and eighty eight only)